

OFFICIAL FILE

I.C.C. DOCKET NO. 01-0668

Camp Exhibit No. 8

Witness AK

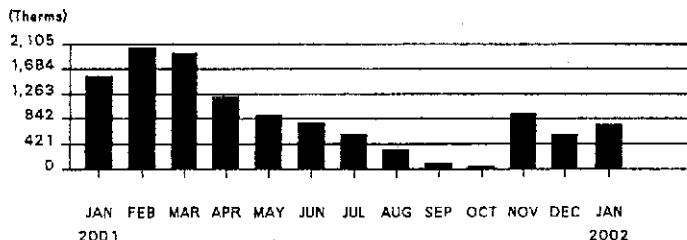
Date 1-31-02 Reporter

Bill Date	Account Number	Payment Due Date	Amount Due
01/07/2002	4 5000 2190 7061	01/22/2002	\$12,755.01

CUSTOMER

Name **Earl Jerome Malry**
Account Number **4 5000 2190 7061**
Service Address **5007 S King Dr Bldg**
Chicago IL 60615-2343
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **February 4, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$12,125.86
Contract credit	16.24
Late payment charge	177.97
Balance	\$12,287.59

Average Daily	Jan 2001	Jan 2002
Therms Used	52.01	24.62
Temperature	15 °F	31 °F

Current Charges

Customer Charge	19.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 687.95 Therms = 90.67
Environ Activities	\$.00240 x 787.95 Therms = 1.89
Gas Charge	\$.33990 x 787.95 Therms = 267.82
Current Charges Before Taxes	413.99

Taxes

Illinois Gross Revenue Tax	\$.413.99 x 0.10 % = 0.41
Chgo Municipal Utility Tax	\$.413.99 x 8.24 % = 34.11
Illinois Gas Revenue Tax	\$.024 x 787.95 Therms = 18.91
Current Charges After Taxes	467.42

Total Balance \$12,755.01

CURRENT USAGE

Billing Period 12-04-01 to 01-05-02 Days of Service 32

Meter Reading		
Previous	Current	Difference
Meter Number P2648891		(100 Cubic Feet)
1640 Estimate 12-04	2405 Actual 01-05	765

Therm Conversion 765 x 1.030 BTU Factor = 787.95 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 4 5000 2190 7061

Please Pay By 01/22/2002	
If paid after 01/22/2002	\$12,761.74
Account Balance	Amount Enclosed
\$12,755.01	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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EARL JEROME MALRY
4346 N CLARENDON AVE BSMT OFC
CHICAGO IL 60613-1576

PEOPLES GAS
CHICAGO IL 60687-0001

